

Grantee: Wisconsin

Grant: B-08-DI-55-0001

July 1, 2015 thru September 30, 2015 Performance Report



Grant Number:

B-08-DI-55-0001

Obligation Date:

11/25/2009

Award Date:

11/25/2009

Grantee Name:

Wisconsin

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$115,526,899.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$115,526,899.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$115,526,899.00

Disasters:

Declaration Number

FEMA-1768-DR-WI

Narratives

Disaster Damage:

In June and July of 2008, numerous counties in Southern Wisconsin experienced heavy rain, hail, and damaging winds that resulted in record flooding. Supercell thunderstorms and sustained rainfall of two inches per hour in some areas caused flash flooding. Recurring rains over an extended period added more water to already flooded areas causing road closures, mudslides, and washouts. High winds, rotating wall clouds, and tornadoes added to the destruction and damage. Sandbagging held back the water in some areas, but was not enough in others. Evacuations were implemented. When the rains and severe weather finally subsided, five all time river cresting records were set and many others were at or near record levels. Thirty one of Wisconsin's 72 counties were declared as Presidential disaster areas. Residents of all but one (Lafayette) of the declared counties are eligible for FEMA Individual Assistance to help with housing repair costs. Almost 41,000 households registered with FEMA. FEMA estimates indicate that the IA unmet need exceeds \$92 million. There is a significant gap between flood repair costs and the assistance that could be provided through FEMA, insurance and alternative sources. Communities in all but one (Manitowoc) of the declared counties are eligible for FEMA's Public Assistance Program. FEMA assistance can provide up to 75% of the cost of the repair of public infrastructure. The State has estimated that there is \$40 million in total unmet infrastructure needs to provide the required match for FEMA's Public Assistance Program.

Recovery Needs:

The following are some of the estimated impacts and recovery needs compiled by the Wisconsin Recovery Task Force in just the business, housing, and infrastructure categories. (The full Wisconsin Recovery Task Force Report to the Governor (Nov. 2008) is available at: <http://rtf.wi.gov/LinkClick.aspx?fileticket=Bix1qIkAtVg%3d&tabid=36&mid=481>.) Economic and Business • \$400 million of crop losses with low-lying farm field hardest hit. • Significant percentage of fresh vegetable and organic farms impacted. • 38 counties designated eligible for USDA assistance by the Secretary of Agriculture in October 2008. • \$260 million in unmet business needs estimated for more than 5,200 businesses • that applied to SBA for loans. • \$7.0 million in damages to Tyson Foods in Jefferson. Forced to cut production • resulting in the loss of 200 permanent positions. • \$1.5 million in damages to Evonik Goldschmidt Corporation. Forced to cease • production for nearly a month. • 1,777 workers laid off in July due to plant closures. • 71% increase in initial claims for unemployment insurance; initial claims increased by over 31,500 from May through July 2008. • 75% decline in tourism revenues in certain disaster areas. • \$20 million lost business in Lake Delton, a popular tourist destination, after a breached embankment drained the lake (and washed away several houses). Housing • Over \$92 million unmet housing needs for the almost 41,000 households registered with FEMA. • \$12,189,774 in 1,364 claims filed with the National Flood Insurance Program. • \$36.5 million in SBA loans approved for 1,733 individuals. • Publicly financed multifamily and elderly affordable housing stock received limited flood damages. • \$46.7 million in housing assistance provided by FEMA (includes rental assistance, minimal repair grants, and replacement). • \$51 million needed to acquire 345 substantially damaged properties in 24 targeted communities. Infrastructure • \$40.0 million in total unmet infrastructure needs to provide the required state and local match for FEMA's Public Assistance Program. • 844 local, county, state and private non-profit organizations have applied for the Public Assistance Program. • WisDOT estimates \$30 million in damages to On-System Roads and Bridges. • \$20.5 million in County/Local Routes (non-federal aid roads). • \$5.6 million in claims for municipal buildings have been submitted to the Office of the Insurance Commissioner. • \$17.5 million in damages to publicly owned dams. • \$2.5 million of damages to privately owned dam structures. • \$25.0 million for municipally owned Water Supply Systems and Wastewater Treatment Plants. • \$3.3 million for DNR owned Natural Resource Facilities (State Parks, trails, and forests, wildlife management areas, marshes, boat access facilities, endangered resource areas, fishery facilities, and restoration projects)

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$114,505,027.26
Total Budget	(\$143,308.00)	\$114,505,027.26
Total Obligated	\$1,000.00	\$106,850,557.31
Total Funds Drawdown	\$211,810.88	\$106,448,960.35
Program Funds Drawdown	\$211,810.88	\$106,274,908.35
Program Income Drawdown	\$0.00	\$174,052.00
Program Income Received	\$0.00	\$174,052.00
Total Funds Expended	\$394,326.00	\$103,570,529.66
Match Contributed	\$0.00	\$29,974.54

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		63.25%
Overall Benefit Percentage (Actual)		65.54%
Minimum Non-Federal Match	\$0.00	\$29,974.54
Limit on Public Services	\$17,329,034.85	\$0.00
Limit on Admin/Planning	\$23,105,379.80	\$6,938,260.20
Limit on State Admin	\$5,776,344.95	\$1,914,984.72

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$12,939,012.69	\$13,419,089.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$57,763,449.50	\$67,845,809.66

Overall Progress Narrative:

Through the end of the Quarter, the Department's CDBG-IKE Disaster Recovery fund obligations for flood related activities total \$115,100,970 (99.6%) with expenditures of \$106,274,908 (92.0%). Over 58% of CDBG DR-IKE activities qualify for the LMI national objective benefit. The Department's \$13.4 million of Affordable Rental Housing projects exceeds the \$11.2 million minimum threshold established for the CDBG-IKE allocation. DREF activity obligations and expenditures continue to exceed the minimum target amount of \$16,120,566. All 20 projects in the IKE 10 Bucket Floodplain Mapping ULN are completed and closed. The priorities for program managers include: reconciliation of awards and expenditures and closeout of grant activities. One CDBG experienced staff person continues as a project employee to assist permanent staff with reconciliation of funds, project close-outs and reporting for the Emergency Assistance/Disaster Recovery program.

Project Summary

Project #, Project Title

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
15, Strategic Planning	\$0.00	\$11,296.00	\$5,428.00
IKE 1, Bucket Hsg Rehab	\$0.00	\$5,507,972.00	\$5,173,987.84
IKE 10, Bucket Floodplain Mapping ULN	\$0.00	\$4,932,847.00	\$4,932,847.00
IKE 11, Bucket Business Assistance LMI	\$33,230.18	\$8,800,000.00	\$7,754,297.24
IKE 12, Bucket Business Assistance ULN	\$61,707.75	\$13,417,969.00	\$12,864,464.20
IKE 13, Administration	\$82,561.95	\$2,500,000.00	\$1,914,984.72
IKE 14, Housing Buyout	\$0.00	\$2,294,000.00	\$2,284,336.00
IKE 2, Bucket Aff Rental Hsg	\$0.00	\$13,419,090.00	\$13,419,089.00
IKE 3, Bucket Pub Inf/Fac LMI	\$0.00	\$12,921,173.00	\$12,698,384.98
IKE 4, Bucket Pub Inf/Fac ULN	\$4,311.00	\$11,200,000.00	\$10,824,342.00
IKE 5, Bucket Mitigation LMI	\$0.00	\$13,600,000.00	\$13,324,548.96
IKE 6, Bucket Mitigation ULN	\$0.00	\$11,749,027.00	\$7,519,112.48
IKE 7, Bucket Acq and Demo LMI	\$0.00	\$11,503,596.00	\$10,530,034.93
IKE 8, Bucket Acq and Demo ULN	\$30,000.00	\$3,244,000.00	\$3,029,051.00



Activities

Project # / Title: IKE 1 / Bucket Hsg Rehab

Grantee Activity Number: HIHR7051 VERNON CO HSG REHAB

Activity Title: VERNON CO HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Household)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/31/2010

Responsible Organization:

VERNON COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$5,274.89

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

VERNON COUNTY

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and/or mitigation of LMI owner occupied housing that is the principal place of residence.

Location Description:

VERNON COUNTY

Activity Progress Narrative:

No rehab assistance was provided. Eligible applicants were assisted through other funding sources.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIHR706 1 RICHLAND CO HSG REHAB
Activity Title:	RICHLAND CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

RICHLAND COUNTY

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$381,882.00
Total Budget	\$0.00	\$381,882.00
Total Obligated	\$0.00	\$381,882.00
Total Funds Drawdown	\$0.00	\$381,882.00
Program Funds Drawdown	\$0.00	\$381,882.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$381,882.00
RICHLAND COUNTY	\$0.00	\$381,882.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

Richland County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	44/20
# of Singlefamily Units	0	44/20



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	27/15	17/5	44/20	100.00
# Owner Households	0	0	0	27/15	17/5	44/20	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIHR7062 RICHLAND CO. HSG ELEVATION
Activity Title:	RICHLAND CO. HSG ELEVATION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/03/2014

Responsible Organization:

RICHLAND COUNTY

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$239,882.24

Total Budget

\$0.00

\$239,882.24

Total Obligated

\$0.00

\$239,882.24

Total Funds Drawdown

\$0.00

\$239,882.24

Program Funds Drawdown

\$0.00

\$239,882.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$239,882.24

RICHLAND COUNTY

\$0.00

\$239,882.24

Match Contributed

\$0.00

\$0.00

Activity Description:

Elevation of flood damage LMI households.

Location Description:

Richland County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIHR7101 GREEN CO. HSG REHAB
Activity Title:	GREEN CO. HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2010

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

02/05/2013

National Objective:

Low/Mod

Responsible Organization:

Green County

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$185,962.00

Total Budget

\$0.00

\$185,962.00

Total Obligated

\$0.00

\$185,962.00

Total Funds Drawdown

\$0.00

\$185,962.00

Program Funds Drawdown

\$0.00

\$185,962.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$185,962.00

Green County

\$0.00

\$185,962.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

Green County, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	8/5
# of Singlefamily Units	6	8/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	4	2/3	6/2	8/5	100.00
# Owner Households	0	4	4	2/3	6/2	8/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIHR7111 KENOSHA CO. HSG REHAB
Activity Title:	KENOSHA CO. HSG REHAB PADDOCK & BRISTOL

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

07/10/2014

Responsible Organization:

CITY OF KENOSHA

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$24,900.00
Total Budget	\$0.00	\$24,900.00
Total Obligated	\$0.00	\$24,900.00
Total Funds Drawdown	\$0.00	\$24,900.00
Program Funds Drawdown	\$0.00	\$24,900.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,900.00
CITY OF KENOSHA	\$0.00	\$24,900.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

Kenosha County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	1/1	1/3	100.00
# Owner Households	0	0	0	0/2	1/1	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIHR8011 COLUMBIA CO. HSG REHAB
Activity Title:	COLUMBIA CO. SINGLE UNIT HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

03/11/2011

Responsible Organization:

COLUMBIA COUNTY

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$161,377.00

Total Budget

\$0.00

\$161,377.00

Total Obligated

\$0.00

\$161,377.00

Total Funds Drawdown

\$0.00

\$161,377.00

Program Funds Drawdown

\$0.00

\$161,377.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$161,377.00

COLUMBIA COUNTY

\$0.00

\$161,377.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of single housing unit low and moderate income occupied housing that is primary place of residence.

Location Description:

Columbia County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/1
# of Singlefamily Units	0	15/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/1	9/0	15/1	100.00
# Owner Households	0	0	0	6/1	9/0	15/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIHR8101 ROCK CO. HSG REHAB
Activity Title:	ROCK CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Rock County

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$136,109.00

Total Budget

(\$138,891.00)

\$136,109.00

Total Obligated

\$0.00

\$136,109.00

Total Funds Drawdown

\$0.00

\$136,109.00

Program Funds Drawdown

\$0.00

\$136,109.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$136,109.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

Rock County

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/22
# of Singlefamily Units	0	9/22

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/15	9/7	11/22	100.00
# Owner Households	0	0	0	2/15	9/7	11/22	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIHR811 1 IOWA CO HSG REHAB
Activity Title:	IOWA CO HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

IKE 1

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Hsg Rehab

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

09/30/2013

Responsible Organization:

IOWA COUNTY

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$486,691.42

Total Budget

\$0.00

\$486,691.42

Total Obligated

\$0.00

\$486,691.42

Total Funds Drawdown

\$0.00

\$486,691.42

Program Funds Drawdown

\$0.00

\$486,691.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$486,691.42

IOWA COUNTY

\$0.00

\$486,691.42

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence

Location Description:

Iowa County

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	25/10
# of Singlefamily Units	5	25/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	2	3	12/5	13/5	25/10	100.00
# Owner Households	1	2	3	12/5	13/5	25/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIHR820 1 WEST ALLIS HSG REHAB
Activity Title:	WEST ALLIS HOUSING REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

05/01/2012

National Objective:

Low/Mod

Responsible Organization:

WEST ALLIS

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$492,143.00

Total Budget

\$0.00

\$492,143.00

Total Obligated

\$0.00

\$492,143.00

Total Funds Drawdown

\$0.00

\$492,143.00

Program Funds Drawdown

\$0.00

\$492,143.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$492,143.00

WEST ALLIS

\$0.00

\$492,143.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of low- and moderate-income owner occupied housing that is the principal place of residence.

Location Description:

West Allis

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/6	5/6	12/12	100.00
# Owner Households	0	0	0	7/6	5/6	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIHR8251 WAUKESHA CO. HSG REHAB
Activity Title:	WAUKESHA CO. HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Completed

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Waukesha County

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$1,258,966.90

Total Budget

\$0.00

\$1,258,966.90

Total Obligated

\$0.00

\$1,259,535.00

Total Funds Drawdown

\$0.00

\$1,258,966.90

Program Funds Drawdown

\$0.00

\$1,258,966.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,259,535.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair households damaged by the floods. All occupants of housing units to be rehabed will have incomes at 80% or below the County Median Income.

Location Description:

Waukesha Co.

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/28
# of Singlefamily Units	0	29/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/18	10/10	29/28	100.00
# Owner Households	0	0	0	19/18	10/10	29/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIHR8681 PLESANT PRAIRIE HSG REHAB
Activity Title:	PLESANT PRAIRIE HSG REHAB

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

IKE 1

Project Title:

Bucket Hsg Rehab

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Pleasant Prairie

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Pleasant Prairie

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds to rehab and floodproof an LMI house severely damaged by flooding in 2008.

Location Description:

Pleasant Prairie, WI

Activity Progress Narrative:

No housing rehabilitation activities were undertaken with IKE funding.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 10 / Bucket Floodplain Mapping ULN

Grantee Activity Number: HIFMU7061 RICHLAND CO. LIDAR

Activity Title: RICHLAND CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

03/31/2013

Responsible Organization:

RICHLAND CO

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$229,000.00

Total Budget

\$0.00

\$229,000.00

Total Obligated

\$0.00

\$229,000.00

Total Funds Drawdown

\$0.00

\$229,000.00

Program Funds Drawdown

\$0.00

\$229,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$229,000.00

RICHLAND CO

\$0.00

\$229,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAR Floodplain mapping

Location Description:

Richland Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	68700/230000
# of Plans or Planning Products	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIFMU7101 GREEN CO. FLOOD MAPPING
Activity Title:	GREEN CO. FLOOD MAPPING

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

06/30/2012

Responsible Organization:

Green County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$234,760.00

Total Budget

\$0.00

\$234,760.00

Total Obligated

\$0.00

\$234,760.00

Total Funds Drawdown

\$0.00

\$234,760.00

Program Funds Drawdown

\$0.00

\$234,760.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$234,760.00

Green County

\$0.00

\$234,760.00

Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAR mapping to provide accurate floodplain locations.

Location Description:

Green County, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIFMU8111 IOWA CO. LIDAR

Activity Title: IOWA CO. LIDAR

Activity Category:

Planning

Project Number:

IKE 10

Projected Start Date:

05/06/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Floodplain Mapping ULN

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

12/19/2011

Responsible Organization:

IOWA COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$299,992.00

Total Budget

\$0.00

\$299,992.00

Total Obligated

\$0.00

\$299,992.00

Total Funds Drawdown

\$0.00

\$299,992.00

Program Funds Drawdown

\$0.00

\$299,992.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$299,992.00

IOWA COUNTY

\$0.00

\$299,992.00

Match Contributed

\$0.00

\$0.00

Activity Description:

LiDAR Floodplain mapping.

Location Description:

Iowa Co.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	89998/299992
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 11 / Bucket Business Assistance LMI

Grantee Activity Number: HIBAL7101 GREEN CO BIZ ASSIST

Activity Title: GREEN CO BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

10/17/2011

Responsible Organization:

Green County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

To Date

N/A

\$262.00

Total Budget

\$0.00

\$262.00

Total Obligated

\$0.00

\$262.00

Total Funds Drawdown

\$0.00

\$262.00

Program Funds Drawdown

\$0.00

\$262.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262.00
Green County	\$0.00	\$262.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair and replacement of buildings occupied by a business, equipment, and reimbursement for the loss of revenue that can be directly related to the flooding.

Location Description:

Green County, WI

Activity Progress Narrative:

Funds expended were for project delivery. Businesses were contacted, however, no businesses came forward with eligible expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIBAL8111 IOWA CO BIZ ASSIST
Activity Title:	IOWA CO BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Completed

Project Number:

IKE 11

Project Title:

Bucket Business Assistance LMI

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

12/19/2011

National Objective:

Low/Mod

Responsible Organization:

IOWA COUNTY

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$750.00

Total Budget

\$0.00

\$750.00

Total Obligated

\$0.00

\$750.00

Total Funds Drawdown

\$0.00

\$750.00

Program Funds Drawdown

\$0.00

\$750.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$750.00

IOWA COUNTY

\$0.00

\$750.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of buildings occupied by a business, equipment, and reimbursement for the loss of revenue that can be directly attributed to the disaster.

Location Description:

Iowa Co

Activity Progress Narrative:

Although contact was made with local businesses throughout the County, no businesses filed an application for assistance with damages. Costs reflect project delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIBAL8142 JEFFERSON CO. BIZ ASSIST RIVERS EDGE
Activity Title:	JEFFERSON CO. ASSIST RIVERS EDGE

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 11

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Business Assistance LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$775,000.00

Total Budget

\$0.00

\$775,000.00

Total Obligated

\$0.00

\$771,871.84

Total Funds Drawdown

\$33,230.18

\$771,871.84

Program Funds Drawdown

\$33,230.18

\$771,871.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$723,064.84

JEFFERSON CO

\$0.00

\$723,064.84

Match Contributed

\$0.00

\$0.00

Activity Description:

Acq. of Lakeside Foods that was flooded in 2008.

Location Description:

JEFFERSON CO.

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 12 / Bucket Business Assistance ULN

Grantee Activity Number:	HIBAU8011 COLUMBIA CO. BIZ ASSIST FARMS
Activity Title:	COLUMBIA CO. FARM BIZ. ASSIST FARMS

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2014

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Jul 1 thru Sep 30, 2015

N/A

(\$243,270.00)

\$0.00

\$0.00

\$0.00

To Date

\$460,914.00

\$460,914.00

\$460,914.00

\$460,914.00

\$460,914.00

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$460,914.00
COLUMBIA COUNTY	\$0.00	\$460,914.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Reimburse farmers for loss of revenue related to crop damage.

Location Description:

Columbia County, WI.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HIBAU8012 COLUMBIA CO ULN BIZ. ASSISTANCE

Activity Title: COLUMBIA CO ULN BIZ. ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

06/30/2014

Responsible Organization:

COLUMBIA COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$110,402.00

Total Budget

(\$27,198.00)

\$110,402.00

Total Obligated

\$0.00

\$110,402.00

Total Funds Drawdown

\$0.00

\$110,402.00

Program Funds Drawdown

\$0.00

\$110,402.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$110,402.00

COLUMBIA COUNTY

\$0.00

\$110,402.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster

Location Description:

COLUMBIA COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	26/7	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU814 1 JEFFERSON CO BIZ ASST
Activity Title:	JEFFERSON CO BUSINESS ASSISTANCE

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$2,170,000.00

Total Budget

\$0.00

\$2,170,000.00

Total Obligated

\$0.00

\$2,170,000.00

Total Funds Drawdown

\$34,224.19

\$2,170,000.00

Program Funds Drawdown

\$34,224.19

\$2,170,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$140,615.00

Total Funds Expended

\$0.00

\$2,011,165.00

JEFFERSON CO

\$0.00

\$2,011,165.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acq/Relocate of businesses out of high flood prone area.

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster.

Location Description:

JEFFERSON CO

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	3/6
Activity funds eligible for DREF	0	776724/12500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	-3	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU8142 JEFFERSON CO BA FOREMOST
Activity Title:	JEFFERSON CO BIZ ASSIST FOREMOST

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

IKE 12

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Business Assistance ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$1,550,000.00

Total Budget

\$0.00

\$1,550,000.00

Total Obligated

\$0.00

\$1,550,000.00

Total Funds Drawdown

\$3.66

\$1,550,000.00

Program Funds Drawdown

\$3.66

\$1,409,385.00

Program Income Drawdown

\$0.00

\$140,615.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$394,326.00

\$1,550,000.00

JEFFERSON CO

\$394,326.00

\$1,550,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

MOVING FOREMOST BUSINESS OUT OF FLOOD PRONE AREA

Location Description:

CITY OF JEFFERSON INDUSTRIAL PARK

Activity Progress Narrative:

The funding expenditure of \$394,326.00 represents entry of expenditures from quarter ended 6/30/2013 of \$241,164.00; quarter ended 12/31/2013 of \$140,615.00, and quarter ended 12/31/2014 of \$12,543.34. It includes a final expenditure of \$3.66 for the current quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	0/0	0/12	0/28	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIBAU820 1 WEST ALLIS BIZ ASST
Activity Title:	WEST ALLIS BUSINESS ASSISTANCE

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Completed

Project Number:

IKE 12

Project Title:

Bucket Business Assistance ULN

Projected Start Date:

06/05/2008

Projected End Date:

09/30/2014

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

WEST ALLIS

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$3,475,051.00

Total Budget

(\$83,949.00)

\$3,475,051.00

Total Obligated

\$0.00

\$3,475,051.00

Total Funds Drawdown

\$0.00

\$3,475,051.00

Program Funds Drawdown

\$0.00

\$3,475,051.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,474,532.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of the building occupied by the business, equipment, and reimbursement for the loss of revenue that can be directly attributed to the disaster.

Location Description:

West Allis

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/0	0/20	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIBAU8621 HUSTISFORD, VILLAGE BIZ ASSIST
Activity Title:	HUSTISFORD, VILLAGE BIZ ASSIST

Activity Category:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

IKE 12

Project Title:

Bucket Business Assistance ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Hustisford

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$325,600.00

Total Budget

\$0.00

\$325,600.00

Total Obligated

\$0.00

\$325,600.00

Total Funds Drawdown

\$27,479.90

\$325,600.00

Program Funds Drawdown

\$27,479.90

\$325,600.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$325,600.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replacement of buildings occupied by businesses, equipment, and reimbursement for lost revenue that can be directly attributed to the disaster

Location Description:

HUSTISFORD, VILLAGE

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 13 / Administration

Grantee Activity Number:	HIDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2015

Completed Activity Actual End Date:**Responsible Organization:**

STATE OF WISCONSIN

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$1,850,000.00

Total Budget

\$0.00

\$1,850,000.00

Total Obligated

\$0.00

\$1,850,000.00

Total Funds Drawdown

\$78,125.95

\$1,525,843.09

Program Funds Drawdown

\$78,125.95

\$1,525,843.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$918,801.05

Match Contributed

\$0.00

\$0.00

Activity Description:

ADMINISTRATIVE COSTS OF IKE DISASTER RECOVERY GRANT

Location Description:

STATE OF WISCONSIN, DEPARTMENT OF COMMERCE

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIGA7081 CRAWFORD CO ADMIN
Activity Title:	CRAWFORD CO ADMIN

Activity Category:

Administration

Activity Status:

Completed

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

04/05/2013

National Objective:

N/A

Responsible Organization:

Crawford County

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Crawford County

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Crawford Co.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA7101 GREEN CO ADMIN
Activity Title:	GREEN CO ADMIN

Activity Category:

Administration

Activity Status:

Completed

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

06/18/2012

National Objective:

N/A

Responsible Organization:

Green County

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$1,999.00

Total Budget

\$0.00

\$1,999.00

Total Obligated

\$0.00

\$1,999.00

Total Funds Drawdown

\$0.00

\$1,999.00

Program Funds Drawdown

\$0.00

\$1,999.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,999.00

Green County

\$0.00

\$1,999.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

GREEN CO. WI

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8111 IOWA CO ADMIN
Activity Title:	IOWA CO

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

08/22/2013

Responsible Organization:

IOWA COUNTY

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$5,196.00

Total Budget

\$0.00

\$5,196.00

Total Obligated

\$0.00

\$5,196.00

Total Funds Drawdown

\$0.00

\$5,196.00

Program Funds Drawdown

\$0.00

\$5,196.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,196.00

IOWA COUNTY

\$0.00

\$5,196.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

IOWA CO

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8141 JEFFERSON CO ADMIN
Activity Title:	JEFFERSON CO ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

JEFFERSON CO

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$19,500.00

Total Budget

\$0.00

\$19,500.00

Total Obligated

\$0.00

\$19,500.00

Total Funds Drawdown

\$4,436.00

\$19,500.00

Program Funds Drawdown

\$4,436.00

\$19,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$19,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON CO

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures


Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HIGA8161 LA FARGE ADMIN

Activity Title: LA FARGE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

LA FARGE

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$3,000.00

Total Budget

\$0.00

\$3,000.00

Total Obligated

\$1,000.00

\$3,000.00

Total Funds Drawdown

\$0.00

\$2,000.00

Program Funds Drawdown

\$0.00

\$2,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LA FARGE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8491 MONTFORT ADMIN
Activity Title:	MONTFORT ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/05/2011

Responsible Organization:

Montfort

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Montfort

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

MONFORT GRANTEE ADMIN

Location Description:

MONFORT, WI

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8521 LAVALLE ADMIN
Activity Title:	LAVALLE ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/08/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

LaValle

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

LaValle

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LAVALLE

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8541 IRON RIDGE ADMIN
Activity Title:	IRON RIDGE ADMIN

Activity Category:

Administration

Activity Status:

Completed

Project Number:

IKE 13

Project Title:

Administration

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2011

Benefit Type:

()

Completed Activity Actual End Date:

11/09/2011

National Objective:

N/A

Responsible Organization:

Iron Ridge

Overall**Jul 1 thru Sep 30, 2015****To Date****Total Projected Budget from All Sources**

N/A

\$3,515.82

Total Budget

\$0.00

\$3,515.82

Total Obligated

\$0.00

\$3,515.82

Total Funds Drawdown

\$0.00

\$3,515.82

Program Funds Drawdown

\$0.00

\$3,515.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$3,515.82

Iron Ridge

\$0.00

\$3,515.82

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee admin

Location Description:

Iron Ridge, WI

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIGA8571 FALL RIVER ADMIN
Activity Title:	FALL RIVER ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

11/09/2012

Responsible Organization:

Fall River

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$6,000.00

Total Budget

\$0.00

\$6,000.00

Total Obligated

\$0.00

\$6,000.00

Total Funds Drawdown

\$0.00

\$6,000.00

Program Funds Drawdown

\$0.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$6,000.00

Fall River

\$0.00

\$6,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Grantee Admin

Location Description:

Fall River, WI

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIGA8661 LEBANON, TN ADMIN
Activity Title:	LEBANON, TN ADMIN

Activity Category:

Administration

Project Number:

IKE 13

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/31/2011

Responsible Organization:

Lebanon, Tn

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$1,129.86

Total Budget

\$0.00

\$1,129.86

Total Obligated

\$0.00

\$1,129.86

Total Funds Drawdown

\$0.00

\$1,129.86

Program Funds Drawdown

\$0.00

\$1,129.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,129.86

Lebanon, Tn

\$0.00

\$1,129.86

Match Contributed

\$0.00

\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

LEBANON, WI

Activity Progress Narrative:
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 3 / Bucket Pub Inf/Fac LMI

Grantee Activity Number:	HIPFL8491 MONTFORT PF SANITARY SEWER
Activity Title:	MONTFORT PF SANITARY SEWER

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

01/05/2011

Responsible Organization:

Montfort

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$212,000.00

Total Budget

\$0.00

\$212,000.00

Total Obligated

\$0.00

\$212,000.00

Total Funds Drawdown

\$0.00

\$212,000.00

Program Funds Drawdown

\$0.00

\$212,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$212,000.00

Montfort

\$0.00

\$212,000.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the rehabilitation of sanitary sewer to reduce infiltration in sewers damaged by flooding in 2008.

Location Description:

Monfort, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	3100/3100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFL8504 KENDALL, VILLAGE WHITE ST. WATERMAIN
Activity Title:	KENDALL, VILLAGE WHITE ST. WATERMAIN

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

IKE 3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

11/30/2012

Responsible Organization:

Kendall

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$52,994.00

Total Budget

\$0.00

\$52,994.00

Total Obligated

\$0.00

\$52,994.00

Total Funds Drawdown

\$0.00

\$52,994.00

Program Funds Drawdown

\$0.00

\$52,994.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$52,994.00

Kendall

\$0.00

\$52,994.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of White St. watermain damaged by the disaster.

Location Description:

Village of Kendall

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	311/311



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 4 / Bucket Pub Inf/Fac ULN

Grantee Activity Number: HIPFU8142 JEFFERSON CO ROME DAM

Activity Title: JEFFERSON CO ROME DAM REPAIRS

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$155,000.00

Total Budget

\$0.00

\$155,000.00

Total Obligated

\$0.00

\$155,000.00

Total Funds Drawdown

\$4,311.00

\$155,000.00

Program Funds Drawdown

\$4,311.00

\$155,000.00

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$155,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

REPAIR OF ROME DAM

Location Description:

TOWN OF ROME

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIPFU8221 ROCK SPRINGS RD. REPAIRS
Activity Title:	ROCK SPRINGS RD. REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

12/31/2013

Responsible Organization:

Rock Springs, Village of

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$197,430.00

Total Budget

\$0.00

\$197,430.00

Total Obligated

\$0.00

\$197,430.00

Total Funds Drawdown

\$0.00

\$197,430.00

Program Funds Drawdown

\$0.00

\$197,430.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$197,430.00

Rock Springs, Village of

\$0.00

\$197,430.00

Match Contributed

\$0.00

\$0.00

Activity Description:

REIMBURSEMENT FOR ROAD REPAIRS DAMAGED BY THE DISASTER.

Location Description:

ROCK SPRINGS, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	650/500



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIPFU8542 IRON RIDGE PF ER GENERATOR
Activity Title:	IRON RIDGE PF ER GENERATOR

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

IKE 4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Pub Inf/Fac ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

03/02/2011

Responsible Organization:

Iron Ridge

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2015**

N/A

To Date

\$40,000.00

Total Budget

\$0.00

\$40,000.00

Total Obligated

\$0.00

\$40,000.00

Total Funds Drawdown

\$0.00

\$40,000.00

Program Funds Drawdown

\$0.00

\$40,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$40,000.00

Iron Ridge

\$0.00

\$40,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of an ER generator at the wastewater treatment facility damage by the disaster.

Location Description:

Iron Ridge, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 6 / Bucket Mitigation ULN

Grantee Activity Number:	HIMTU7081 CRAWFORD CO. MIT
Activity Title:	CRAWFORD CO. KICKAPOO RIVER MIT

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

04/05/2013

Responsible Organization:

Crawford County

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$394,553.00
Total Budget	\$0.00	\$394,553.00
Total Obligated	\$0.00	\$394,553.00
Total Funds Drawdown	\$0.00	\$394,553.00
Program Funds Drawdown	\$0.00	\$394,553.00

Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$394,553.00
Crawford County	\$0.00	\$394,553.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Remove river debris dams from north county line to the Village of Wauzeka in order to increase channel flow, flush sediment, and restore channel. This will reduce risks to public health and safety from future flood events.

Location Description:

Crawford County the Kickapoo River

Activity Progress Narrative:

The Kickapoo River is the longest tributary to the Wisconsin River flowing approximately 130 river miles through three counties. The river varies in width from 15' to 30' and has a relatively flat gradient through Crawford County (3'/mile). This activity removed snags and log jams in a section of river in Crawford County between Wauzeka (at the Wisconsin River) northward to Soldiers Grove.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	50	50/35

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTU8013 COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE
Activity Title:	COLUMBIA CO. MIT LAKE DISTRICT DRAINAGE

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

03/31/2014

Completed Activity Actual End Date:

02/26/2014

Responsible Organization:

COLUMBIA COUNTY

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$739,998.00
Total Budget	\$0.00	\$739,998.00
Total Obligated	\$0.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$739,998.00
Program Funds Drawdown	\$0.00	\$739,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$739,998.00
COLUMBIA COUNTY	\$0.00	\$739,998.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Installation of a drainage system from Crystal Lake to Fish Lake to reduce high water levels.

Location Description:

Crystal, Fish, and Mud Lake District

Activity Progress Narrative:

The activity included a wetwell, well pump, associated electrical (including flow switch), forcemain, above ground mechanicals, an intake pipe, and associated restoration. This work has resulted in a lowering of the lake level and reduced the threat of flooding to homes and businesses located adjacent to Crystal Lake.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	165	165/250

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIMTU8571 FALL RIVER MIT LIFT STATION
Activity Title:	FALL RIVER MIT LIFT STATION

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

11/09/2012

Responsible Organization:

Fall River

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$1,197,000.00

Total Budget

\$0.00

\$1,197,000.00

Total Obligated

\$0.00

\$1,197,000.00

Total Funds Drawdown

\$0.00

\$1,197,000.00

Program Funds Drawdown

\$0.00

\$1,197,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,197,000.00

Fall River

\$0.00

\$1,197,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Assist in the relocation of towns main lift station out of floodplain. This will also evleavate future backs up into resident homes.

Location Description:

Fall River, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIMTU8572 FALL RIVER MIT DAM REPAIRS
Activity Title:	HIFMU85702 FALL RIVER MIT DAM REPAIRS

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

IKE 6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

12/15/2010

Responsible Organization:

Fall River

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$97,000.00

Total Budget

\$0.00

\$97,000.00

Total Obligated

\$0.00

\$97,000.00

Total Funds Drawdown

\$0.00

\$97,000.00

Program Funds Drawdown

\$0.00

\$97,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$97,000.00

Fall River

\$0.00

\$97,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair damage to a dam caused by the disaster.

Location Description:

Fall River, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 7 / Bucket Acq and Demo LMI

Grantee Activity Number: HIADL8061 SAUK CO. A/D LMI HSG

Activity Title: SAUK CO. A/D LMI HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

Responsible Organization:

SAUK COUNTY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$505,231.00

Total Budget

\$0.00

\$505,231.00

Total Obligated

\$0.00

\$505,231.00

Total Funds Drawdown

\$0.00

\$505,231.00

Program Funds Drawdown

\$0.00

\$505,231.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$505,231.00
Match Contributed	\$0.00	\$0.00

Activity Description:

A/D of low to moderate income housing units that have been identified as part of the Lake Redstone Buyout Project.

Location Description:

Sauk County, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/5
Activity funds eligible for DREF	0	36000/808800

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





Grantee Activity Number:	HIADL8191 JANESVILLE A/D RESIDENT HSG
Activity Title:	JANESVILLE A/D RESIDENT HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

01/10/2012

Responsible Organization:

JANESVILLE

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$383,384.00

Total Budget

\$0.00

\$383,384.00

Total Obligated

\$0.00

\$383,384.00

Total Funds Drawdown

\$0.00

\$383,384.00

Program Funds Drawdown

\$0.00

\$383,384.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$383,384.00

JANESVILLE

\$0.00

\$383,384.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of three flood damage LMI residential properties.

Location Description:

Janesville, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/6
Activity funds eligible for DREF	0	383384/49801

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Singlefamily Units	0	4/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/6	2/0	5/6	100.00
# Owner Households	0	0	0	3/6	2/0	5/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADL8283 JEFFERSON, CITY OF A/D
Activity Title:	JEFFERSON, CITY OF A/D 4 HSG

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

01/07/2014

Responsible Organization:

JEFFERSON (CITY)

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$319,589.00

Total Budget

\$0.00

\$319,589.00

Total Obligated

\$0.00

\$319,589.00

Total Funds Drawdown

\$0.00

\$319,589.00

Program Funds Drawdown

\$0.00

\$319,589.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$319,589.00

JEFFERSON (CITY)

\$0.00

\$319,589.00

Match Contributed

\$0.00

\$0.00

Activity Description:

A/D of four LMI houses located in the floodplain of the Rock River.

Location Description:

Jefferson City, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/4
Activity funds eligible for DREF	0	319589/62914



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	2/2	2/4	100.00
# Owner Households	0	0	0	0/2	2/2	2/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADL8352 DANE CO A/D VIENNA
Activity Title:	DANE CO A/D VIENNA

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

09/28/2010

Responsible Organization:

Dane County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$217,500.00

Total Budget

\$0.00

\$217,500.00

Total Obligated

\$0.00

\$217,500.00

Total Funds Drawdown

\$0.00

\$217,500.00

Program Funds Drawdown

\$0.00

\$217,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$217,500.00

Dane County

\$0.00

\$217,500.00

Match Contributed

\$0.00

\$0.00

Activity Description:

A/C of a low-income housing unit damaged by the disaster and overtaken by mold.

Location Description:

Vienna, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	1/0	1/1	100.00
# Owner Households	0	0	0	0/1	1/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	HIADL8353 DANE CO. A/D ALBION
Activity Title:	DANE CO. A/D ALBION

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

07/30/2012

Responsible Organization:

Dane County

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$245,290.00

Total Budget

\$0.00

\$245,290.00

Total Obligated

\$0.00

\$245,290.00

Total Funds Drawdown

\$0.00

\$245,290.00

Program Funds Drawdown

\$0.00

\$245,290.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$245,290.00

Dane County

\$0.00

\$245,290.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acq/Demo of two LMI flood damaged homes.

Location Description:

DANE COUNTY

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/1	1/2	100.00
# Owner Households	0	0	0	1/1	0/1	1/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HIADL8512 MILWAUKEE, CITY KK RIVER A/D
Activity Title:	MILWAUKEE, CITY KK RIVER A/D

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 7

Projected Start Date:

06/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo LMI

Projected End Date:

12/31/2015

Completed Activity Actual End Date:
Responsible Organization:

MILWAUKEE, CITY

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$5,582,000.00

Total Budget

\$0.00

\$5,582,000.00

Total Obligated

\$0.00

\$4,628,065.00

Total Funds Drawdown

\$0.00

\$4,628,065.00

Program Funds Drawdown

\$0.00

\$4,628,065.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$4,628,065.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of flood damaged homes in the Kinnickinnic River project area (LMI benefit).

Location Description:

Milwaukee, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/10	7/10	28/20	100.00
# Owner Households	0	0	0	13/5	4/5	17/10	100.00
# Renter Households	0	0	0	8/5	3/5	11/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: IKE 8 / Bucket Acq and Demo ULN

Grantee Activity Number: HIADU8281 JEFFERSON, CITY ADR

Activity Title: JEFFERSON, CITY ADR

Activity Category:

Acquisition - buyout of residential properties

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2013

Completed Activity Actual End Date:

01/07/2014

Responsible Organization:

JEFFERSON (CITY)

Overall

Total Projected Budget from All Sources

Total Budget

Jul 1 thru Sep 30, 2015

N/A

\$0.00

To Date

\$174,999.00

\$174,999.00



Total Obligated	\$0.00	\$174,999.00
Total Funds Drawdown	\$0.00	\$174,999.00
Program Funds Drawdown	\$0.00	\$174,999.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$174,999.00
JEFFERSON (CITY)	\$0.00	\$174,999.00
Match Contributed	\$0.00	\$0.00

Activity Description:

PURCHASE, DEMO OF RESIDENTIAL PROPERTY LOCATED IN FLOODPLAIN

Location Description:

CITY OF JEFFERSON

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





Grantee Activity Number:	HIADU831 1 BEAVER DAM ACQ DEMO
Activity Title:	BEAVER DAM ACQUISITION & DEMO

Activity Category:

Rental Assistance (waiver only)

Project Number:

IKE 8

Projected Start Date:

06/05/2008

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Bucket Acq and Demo ULN

Projected End Date:

12/31/2015

Completed Activity Actual End Date:
Responsible Organization:

BEAVER DAM

Overall
Total Projected Budget from All Sources
Jul 1 thru Sep 30, 2015

N/A

To Date

\$2,296,650.00

Total Budget

\$0.00

\$2,296,650.00

Total Obligated

\$0.00

\$2,089,443.00

Total Funds Drawdown

\$30,000.00

\$2,089,443.00

Program Funds Drawdown

\$30,000.00

\$2,089,443.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,055,443.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Acquisition and demolition of flood damaged properties.

Location Description:

BEAVER DAM

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11
Activity funds eligible for DREF	0	1580000/1840



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	25
Monitoring Visits	0	21
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	55
Report/Letter Issued	0	9